



**Montana Fish,  
Wildlife & Parks**

**STATE OF MONTANA, FISH WILDLIFE AND  
PARKS  
INVITATION FOR BID  
(THIS IS NOT AN ORDER)**

IFB Number:  
**100111**

IFB Title:  
**Flying Cross Uniform Shirts**

IFB Due Date and Time:  
**February 4, 2009**  
**2:00 p.m., Local Time**

Number of Pages: 13

**ISSUING AGENCY INFORMATION**

Procurement Officer:  
**Rick Dorvall**

Issue Date:  
**1/22/10**

Fish Wildlife and Parks  
Purchasing Unit  
930 Custer Ave. (Delivered)  
P O Box 200701(Mailed)  
Helena MT 59620-0701

Phone: (406) 495-3249  
Fax: (406) 495-3253  
TTY Users, Dial 711  
Website: <http://www.fwp.mt.gov>

**INSTRUCTIONS TO BIDDERS**

**COMPLETE THE INFORMATION BELOW AND  
RETURN THIS PAGE WITH YOUR BID AND  
ANY REQUIRED DOCUMENTS TO THE  
ADDRESS LISTED ABOVE UNDER "ISSUING  
AGENCY INFORMATION."**

**Mark Face of Envelope/Package:**

IFB Number: 100111  
IFB Due Date: 2/4/10

**Special Instructions:**  
Delivery FOB  
Montana Fish, Wildlife & Parks  
930 Custer Ave. W., Helena, MT 59620  
**See information for Patch Installation in  
Section 3.2 on Page 11.**

**Alternate Bids:**

Vendors may submit alternate bids (a bid on supplies other than specified). Alternate bids are considered only if the vendor is the lowest responsible vendor on their primary bid. Bids must be clearly identified as "Primary" and "Alternate."

**BIDDERS MUST COMPLETE THE FOLLOWING**

**Payment Terms: Net 30 days**

**Delivery Date:**

**Bidder Name/Address:**

**Authorized Bidder Signatory:**

(Please print name and sign in ink)

**Bidder Phone Number:**

**Bidder FAX Number:**

**Bidder E-mail Address:**

**Debarment:** Signature certifies that company nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction.

**Bidder Federal Tax ID#:**

**IMPORTANT: SEE STANDARD TERMS AND CONDITIONS**

## Standard Terms and Conditions

**By submitting a response to this invitation for bid, request for proposal, limited solicitation, or acceptance of a contract, the vendor agrees to acceptance of the following Standard Terms and Conditions and any other provisions that are specific to this solicitation or contract.**

**ACCEPTANCE/REJECTION OF BIDS, PROPOSALS, OR LIMITED SOLICITATION RESPONSES:** The State reserves the right to accept or reject any or all bids, proposals, or limited solicitation responses, wholly or in part, and to make awards in any manner deemed in the best interest of the State. Bids, proposals, and limited solicitation responses will be firm for 30 days, unless stated otherwise in the text of the invitation for bid, request for proposal, or limited solicitation.

**ACCESS AND RETENTION OF RECORDS:** The contractor agrees to provide the department, Legislative Auditor, or their authorized agents, access to any records necessary to determine contract compliance. (Section 18-1-118, MCA). The contractor agrees to create and retain records supporting the services rendered or supplies delivered for a period of three years after either the completion date of the contract or the conclusion of any claim, litigation, or exception relating to the contract taken by the State of Montana or third party.

**ALTERATION OF SOLICITATION DOCUMENT:** In the event of inconsistencies or contradictions between language contained in the State's solicitation document and a vendor's response, the language contained in the State's original solicitation document will prevail. Intentional manipulation and/or alteration of solicitation document language will result in the vendor's disqualification and possible debarment.

**ASSIGNMENT, TRANSFER AND SUBCONTRACTING:** The contractor shall not assign, transfer or subcontract any portion of the contract without the express written consent of the department. (Section 18-4-141, MCA.)

**AUTHORITY:** The attached bid, request for proposal, limited solicitation, or contract is issued under authority of Title 18, Montana Code Annotated, and the Administrative Rules of Montana, Title 2, chapter 5.

**COMPLIANCE WITH LAWS:** The contractor must, in performance of work under the contract, fully comply with all applicable federal, state, or local laws, rules and regulations, including the Montana Human Rights Act, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and Section 504 of the Rehabilitation Act of 1973. Any subletting or subcontracting by the contractor subjects subcontractors to the same provision. In accordance with section 49-3-207, MCA, the contractor agrees that the hiring of persons to perform the contract will be made on the basis of merit and qualifications and there will be no discrimination based upon race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin by the persons performing the contract.

**CONFORMANCE WITH CONTRACT:** No alteration of the terms, conditions, delivery, price, quality, quantities, or specifications of the contract shall be granted without prior written consent of the State Procurement Bureau. Supplies delivered which do not conform to the contract terms, conditions, and specifications may be rejected and returned at the contractor's expense.

**DEBARMENT:** The contractor certifies, by submitting this bid or proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract) by any governmental department or agency. If the contractor cannot certify this statement, attach a written explanation for review by the State.

**DISABILITY ACCOMMODATIONS:** The State of Montana does not discriminate on the basis of disability in admission to, access to, or operations of its programs, services, or activities. Individuals who need aids, alternative document formats, or services for effective communications or other disability related accommodations in the programs and services offered are invited to make their needs and preferences known to this office. Interested parties should provide as much advance notice as possible.

**FACSIMILE RESPONSES:** Facsimile responses will be accepted for invitations for bids, small purchases, or limited solicitations ONLY if they are completely received by the State Procurement Bureau prior to the time set for receipt. Bids, or portions thereof, received after the due time will not be considered. Facsimile responses to requests for proposals are ONLY accepted on an exception basis with prior approval of the procurement officer.

**FAILURE TO HONOR BID/PROPOSAL:** If a bidder/offeror to whom a contract is awarded refuses to accept the award (PO/contract) or fails to deliver in accordance with the contract terms and conditions, the department may, in its discretion, suspend the bidder/offeror for a period of time from entering into any contracts with the State of Montana.

**FORCE MAJEURE:** Neither party shall be responsible for failure to fulfill its obligations due to causes beyond its reasonable control, including without limitation, acts or omissions of government or military authority, acts of God, materials shortages, transportation delays, fires, floods, labor disturbances, riots, wars, terrorist acts, or any other causes, directly or indirectly beyond the reasonable control of the nonperforming party, so long as such party is using its best efforts to remedy such failure or delays.

**HOLD HARMLESS/INDEMNIFICATION:** The contractor agrees to protect, defend, and save the State, its elected and appointed officials, agents, and employees, while acting within the scope of their duties as such, harmless from and against all claims, demands, causes of action of any kind or character, including the cost of defense thereof, arising in favor of the contractor's employees or third parties on account of bodily or personal injuries, death, or damage to property arising out of services performed or omissions of services or in any way resulting from the acts or omissions of the contractor and/or its agents, employees, representatives, assigns,

subcontractors, except the sole negligence of the State, under this agreement.

**LATE BIDS AND PROPOSALS:** Regardless of cause, late bids and proposals will not be accepted and will automatically be disqualified from further consideration. It shall be solely the vendor's risk to ensure delivery at the designated office by the designated time. Late bids and proposals will not be opened and may be returned to the vendor at the expense of the vendor or destroyed if requested.

**PAYMENT TERM:** All payment terms will be computed from the date of delivery of supplies or services OR receipt of a properly executed invoice, whichever is later. Unless otherwise noted in the solicitation document, the State is allowed 30 days to pay such invoices. All contractors will be required to provide banking information at the time of contract execution in order to facilitate State electronic funds transfer payments.

**RECIPROCAL PREFERENCE:** The State of Montana applies a reciprocal preference against a vendor submitting a bid from a state or country that grants a residency preference to its resident businesses. A reciprocal preference is only applied to an invitation for bid for supplies or an invitation for bid for nonconstruction services for public works as defined in section 18-2-401(9), MCA, and then only if federal funds are not involved. For a list of states that grant resident preference, see <http://gsd.mt.gov/procurement/preferences.asp>.

**REFERENCE TO CONTRACT:** The contract or purchase order number MUST appear on all invoices, packing lists, packages, and correspondence pertaining to the contract.

**REGISTRATION WITH THE SECRETARY OF STATE:** Any business intending to transact business in Montana must register with the Secretary of State. Businesses that are incorporated in another state or country, but which are conducting activity in Montana, must determine whether they are transacting business in Montana in accordance with sections 35-1-1026 and 35-8-1001, MCA. Such businesses may want to obtain the guidance of their attorney or accountant to determine whether their activity is considered transacting business.

If businesses determine that they are transacting business in Montana, they must register with the Secretary of State and obtain a certificate of authority to demonstrate that they are in good standing in Montana. To obtain registration materials, call the Office of the Secretary of State at (406) 444-3665, or visit their website at <http://sos.mt.gov>.

**SEPARABILITY CLAUSE:** A declaration by any court, or any other binding legal source, that any provision of the contract is illegal and void shall not affect the legality and enforceability of any other provision of the contract, unless the provisions are mutually dependent.

**SHIPPING:** Supplies shall be shipped prepaid, F.O.B. Destination, unless the contract specifies otherwise.

**SOLICITATION DOCUMENT EXAMINATION:** Vendors shall promptly notify the State of any ambiguity, inconsistency, or error which they may discover upon examination of a solicitation document.

**TAX EXEMPTION:** The State of Montana is exempt from Federal Excise Taxes (#81-0302402).

**TECHNOLOGY ACCESS FOR BLIND OR VISUALLY IMPAIRED:** Contractor acknowledges that no state funds may be expended for the purchase of information technology equipment and software for use by employees, program participants, or members of the public unless it provides blind or visually impaired individuals with access, including interactive use of the equipment and services, that is equivalent to that provided to individuals who are not blind or visually impaired. (Section 18-5-603, MCA.) Contact the State Procurement Bureau at (406) 444-2575 for more information concerning nonvisual access standards.

**TERMINATION OF CONTRACT:** Unless otherwise stated, the State may, by written notice to the contractor, terminate the contract in whole or in part at any time the contractor fails to perform the contract.

**UNAVAILABILITY OF FUNDING:** The contracting agency, at its sole discretion, may terminate or reduce the scope of the contract if available funding is reduced for any reason. (Section 18-4-313(4), MCA.)

**U.S. FUNDS:** All prices and payments must be in U.S. dollars.

**VENUE:** This solicitation is governed by the laws of Montana. The parties agree that any litigation concerning this bid, request for proposal, limited solicitation, or subsequent contract, must be brought in the First Judicial District in and for the County of Lewis and Clark, State of Montana, and each party shall pay its own costs and attorney fees. (Section 18-1-401, MCA.)

**WARRANTIES:** The contractor warrants that items offered will conform to the specifications requested, to be fit and sufficient for the purpose manufactured, of good material and workmanship, and free from defect. Items offered must be new and unused and of the latest model or manufacture, unless otherwise specified by the State. They shall be equal in quality and performance to those indicated herein. Descriptions used herein are specified solely for the purpose of indicating standards of quality, performance, and/or use desired. Exceptions will be rejected.



## **1.0 INTRODUCTION**

The STATE OF MONTANA, Fish, Wildlife and Parks (hereinafter referred to as "the State") is soliciting bids for Flying Cross Uniform Shirts for our warehouse uniform supply. A more complete description of the shirts sought is provided in Section 3.2 of this IFB. Bids submitted in response to this solicitation must comply with the instructions and procedures contained herein.

## **1.1 INSTRUCTIONS TO BIDDERS**

### **1.2.1 Procurement Officer Contact Information.**

Contact information for the procurement officer is as follows:

Procurement Officer: Rick Dorvall  
Address: 930 Custer Avenue (Delivered)  
PO Box 200701 (Mailed)  
Helena, MT 59620  
Telephone Number: 406-495-3249  
Fax Number: 406-495-3253  
E-mail Address: rdorvall@mt.gov

**1.2.2 Examination of Solicitation Documents and Explanation to Bidders.** Bidders are responsible for examining the solicitation documents and any addenda issued to become informed as to all conditions that might in any way affect the cost or performance of any work. Failure to do so will be at the sole risk of the bidder. Should the bidder find discrepancies in or omissions from the solicitation documents, or should their intent or meaning appear unclear or ambiguous, or should any other question arise relative to the solicitation documents, the bidder shall promptly notify the Procurement Officer in writing. The bidder making such request will be solely responsible for its timely receipt by the Procurement Officer. Replies to such notices may be made in the form of an addendum to the solicitation.

**1.2.3 Interpretation or Representations.** The State of Montana assumes no responsibility for any interpretation or representations made by any of its officers or agents unless interpretations or representations are incorporated into a formal written addendum to the solicitation.

**1.2.4 Acknowledgment of Addendum.** If the IFB is amended, then all terms and conditions which are not modified remain unchanged. It is the bidder's responsibility to keep informed of any changes to the solicitation. **Bidders must sign and return with their bid an Acknowledgment of Addendum for any addendum issued.** Bids that fail to include an Acknowledgment of Addendum may be considered nonresponsive.

**1.2.5 Extension of Prices.** In the case of error in the extension of prices in the bid, the unit price will govern. In a lot bid, the lot price will govern.

**1.2.6 Bid Preparation Costs.** The costs for developing and delivering responses to this IFB are entirely the responsibility of the bidder. The State is not liable for any expense incurred by the

bidder in the preparation and presentation of their bid or any other costs incurred by the bidder prior to execution of a purchase order or contract.

### **1.3 BID SUBMISSION**

**1.3.1 Bids Must Be Sealed and Labeled.** Bids must be sealed and labeled on the outside of the package to clearly indicate that they are in response to IFB 100069. ***Bids must be received at the receptionist's desk of the FWP Warehouse at 930 Custer Avenue prior to 2 p.m., local time, 2/4/10.*** All prices and notations must be printed in ink or typewritten. Errors should be crossed out, corrections entered, and initialed by the person signing the bid.

**1.3.2 Late Bids.** ***Regardless of cause, late bids will not be accepted and will automatically be disqualified from further consideration.*** It shall be the bidder's sole risk to assure delivery at the receptionist's desk at the designated office by the designated time. Late bids will not be opened and may be returned to the bidder at the expense of the bidder or destroyed if requested.

**1.3.3 Bidder's Signature.** The solicitation must be signed in ink by an individual authorized to legally bind the business submitting the bid. The bidder's signature on a bid in response to this IFB guarantees that the offer has been established without collusion and without effort to preclude the State of Montana from obtaining the best possible supply or service.

**1.3.4 Alternate Bids.** Vendors may submit alternate bids (a bid on supplies other than specified). Alternate bids are considered only if the vendor is the lowest responsible vendor on their primary bid. Bids must be clearly identified as "Primary" and "Alternate."

**1.3.5 Descriptive Literature.** Complete manufacturer's descriptive literature sufficient in detail to establish quality and compliance with all specifications must be submitted with each bid. The State reserves the right to examine products further to determine compliance with the stated specifications.

### **1.4 CHANGE OR WITHDRAWAL OF BIDS**

**1.4.1 Change or Withdrawal PRIOR to Bid Opening.** Should any bidder desire to change or withdraw a bid prior to the scheduled opening, the bidder may do so by making such request in writing to the Procurement Officer listed in Section 1.2.1 above. This communication must be received prior to the date and hour of the bid opening by a request in writing or facsimile to the procurement officer (e-mail notices containing prices are not allowed and will be disqualified).

**1.4.2 Change AFTER Bid Opening But Prior to Bid Award.** After bids are opened, they may not be changed except to correct patently obvious mistakes and minor variations as allowed by ARM 2.5.505. The bidder shall submit verification of the correct bid to the State prior to the final award by the State.

### **1.5 BID AWARDS**

**1.5.1 Basis for Award.** Bid award, if made, will be to the responsive and responsible bidder who offers the lowest cost to the State in accordance with the specifications set forth in the invitation for bid.

**1.5.2 Rejection of Bids.** While the State has every intention to award a contract as a result of this IFB, issuance of the IFB in no way constitutes a commitment by the State of Montana to award IFB# 100111

and execute a contract. Upon a determination such actions would be in its best interest, the State, in its sole discretion, reserves the right to:

- Cancel or terminate this IFB (18-4-307, MCA);
- Waive any undesirable, inconsequential, or inconsistent provisions of this IFB which would not have significant impact on any bid (ARM 2.5.505); or
- If awarded, terminate any contract if the State determines adequate state funds are not available (18-4-313, MCA).

## **SECTION 2: DELIVERY REQUIREMENTS**

### **2.0 DELIVERY REQUIREMENTS**

**2.0.1 Delivery Date.** The DELIVERY DATE space on the cover sheet must be completed to indicate day, month, and year, or a specific number of days after receipt of order (ARO). Failure to comply with the requirements may invalidate a bidder's quotation for any or all items.

**2.0.2 Shipping.** Weekends and holidays excepted, deliveries shall be **F.O.B. DESTINATION**, to the location shown below. The term "F.O.B. destination, within the State's premises," as used in this clause, means free of expense to the State and delivered and set up to the location specified. The Contractor shall:

Pack and mark the shipment to comply with specifications; or if the specifications do not contain specific packing or marking instructions, pack and mark the shipment in accordance with prevailing commercial practices and in such a manner as to ensure delivery in good condition and as required by this IFB;

Prepare and distribute commercial bills of lading and Material Safety Data Sheets (MSDS) as appropriate;

Deliver the shipment in good order and condition to the point of delivery specified in the IFB;

Be responsible for any loss of and/or damage to the goods occurring before receipt of the shipment by the State at the delivery point specified in the IFB;

Furnish a delivery schedule and designate the mode of delivering carrier; and

Pay and bear all charges to the specified points of delivery.

#### **Delivery Location F.O.B.**

**Montana Fish, Wildlife and Parks**

**Attn: Warehouse**

**930 Custer Ave. West**

**Helena, MT 59601**

## SECTION 3: SPECIFICATIONS AND PRICING SCHEDULE

### 3.0 EQUIVALENT PRODUCTS

Requirements designated in this bid must be satisfied. Bidders who do not meet this criterion may be disqualified from further consideration. A bidder must state if they are unable or unwilling to meet any requirement. Inability or unwillingness to meet any requirement, in part or total, may be cause for disqualification of the entire response. Any exceptions taken by the bidder must be clearly identified on the bid forms.

### 3.1 PRICES

**3.1.1 Taxes, Shipping, and Invoicing.** The prices herein specified, unless otherwise expressly stated, shall exclude all taxes and duties of any kind which either party is required to pay with respect to the sale of products covered by this IFB, but shall include all charges and expenses in connection with the packing of the products and their carriage to the place of delivery to the State unless specifically excluded. **Bid prices shall include any and all transportation costs.** The Contractor shall be paid, except as otherwise stated in this IFB, Net 30 days after submission of a proper invoice, the prices stipulated herein for products, and/or services delivered to and accepted at the specified State location(s).

### 3.2 SPECIFICATIONS AND PRICING

The following sizes and quantities are for the initial order. Contract will be awarded to successful bidder for one (1) year with **optional renewals** up to 5 years. **Successful bidder must keep the price the same for the first year of the contract.** Price increases may be made, by mutual agreement of both parties, after one (1) year and only at the time of renewal. **There is no guarantee of order quantity. Pricing for items without quantities must be filled in for future orders.** Initial order must be delivered to FWP no more than 60 days after receipt of order. Orders placed after initial order must be delivered no more than 60 days after receipt of order.

**Pricing Pages 7-11 Must be Filled Out and Returned with Cover Page Along with Literature.**

#### Men's Uniform Shirt- Long Sleeve, Nickel Grey

- 65% / 35% Poly/Cotton Duro Poplin Blend
- Flying Cross #MTC-FG-LS- Western Cut
- Includes the application of one (1) FWP Bearhead patch on left shoulder (Fig. 1)
- Sizes to be priced include 14 x 32 through 22 ½ x 39, half sizes included.

Qty	Size	Price
4 ea	15 x 35	\$_____ea
6 ea	15 x 36	\$_____ea
4 ea	15 ½ x 33	\$_____ea
6 ea	15 ½ x 34	\$_____ea
6 ea	15 ½ x 35	\$_____ea
6 ea	15 ½ x 36	\$_____ea
6 ea	16 x 34	\$_____ea
6 ea	16 x 35	\$_____ea
6 ea	16 x 36	\$_____ea
8 ea	16 ½ x 34	\$_____ea
6 ea	16 ½ x 35	\$_____ea
6 ea	16 ½ x 36	\$_____ea
4 ea	17 x 33	\$_____ea

6 ea      17 x 34      \$ \_\_\_\_\_ ea

**Men's Uniform Shirt- Long Sleeve, Nickel Grey (Cont'd)**

- 65% / 35% Poly/Cotton Duro Poplin Blend
- Flying Cross #MTC-FG-LS- Western Cut
- Includes the application of one (1) FWP Bearhead patch on left shoulder (Fig. 1)
- Sizes to be priced include 14 x 32 through 22 ½ x 39, half sizes included.

<u>Qty</u>	<u>Size</u>	<u>Price</u>
10 ea	17 x 35	\$ _____ ea
12 ea	17 x 36	\$ _____ ea
6 ea	17 x 37	\$ _____ ea
4 ea	17 x 38	\$ _____ ea
6 ea	17 ½ x 34	\$ _____ ea
6 ea	17 ½ x 35	\$ _____ ea
6 ea	17 ½ x 36	\$ _____ ea
6 ea	17 ½ x 37	\$ _____ ea
4 ea	18 x 34	\$ _____ ea
2 ea	18 x 37	\$ _____ ea
4 ea	18 ½ x 34	\$ _____ ea
4 ea	18 ½ x 37	\$ _____ ea

Total Shirts: 150      Total \$ \_\_\_\_\_

**Women's Uniform Shirt- Long Sleeve, Nickel Grey**

- 65% / 35% Poly/Cotton Duro Poplin Blend
- Flying Cross #MTC-FG-LS- Western Cut
- Includes the application of one (1) FWP Bearhead patch on left shoulder (Fig. 1)

<u>Qty</u>	<u>Size</u>	<u>Price</u>
0 ea	30 Regular	\$ _____ ea
8 ea	32 Regular	\$ _____ ea
8 ea	34 Regular	\$ _____ ea
8 ea	36 Regular	\$ _____ ea
8 ea	38 Regular	\$ _____ ea
8 ea	40 Regular	\$ _____ ea
8 ea	42 Regular	\$ _____ ea
0 ea	44 Regular	\$ _____ ea
8 ea	46 Regular	\$ _____ ea
8 ea	48 Regular	\$ _____ ea

Total Shirts: 64      Total \$ \_\_\_\_\_



**Men's Uniform Shirt- Short Sleeve, Nickel Grey**

- 65% / 35% Poly/Cotton Duro Poplin Blend
- Flying Cross #MT-FG-SS - Western Cut
- Includes the application of one (1) FWP Bearhead patch on left shoulder (Fig. 1)

<u>Qty</u>	<u>Size</u>	<u>Price</u>
0 ea	Small Regular	\$_____ea
20 ea	Medium Regular	\$_____ea
40 ea	Large Regular	\$_____ea
40 ea	X-Large Regular	\$_____ea
40 ea	2X-Large Regular	\$_____ea
10 ea	3X-Large Regular	\$_____ea
10 ea	4X- Large Regular	\$_____ea

Total Shirts: 160

Total \$ \_\_\_\_\_

**Women's Uniform Shirt- Short Sleeve, Nickel Grey**

- 65% / 35% Poly/Cotton Duro Poplin Blend
- Flying Cross #MT-FG-SS - Western Cut
- Includes the application of one (1) FWP Bearhead patch on left shoulder (Fig. 1)

<u>Qty</u>	<u>Size</u>	<u>Price</u>
0 ea	30	\$_____ea
4 ea	32	\$_____ea
4 ea	34	\$_____ea
16 ea	36	\$_____ea
10 ea	38	\$_____ea
8 ea	40	\$_____ea
8 ea	42	\$_____ea
8 ea	44	\$_____ea
8 ea	46	\$_____ea
4 ea	48	\$_____ea

Total Shirts: 70

Total \$ \_\_\_\_\_

**Men's Uniform Shirt, Long Sleeve, Silver Tan**

- 65% Dacron Polyester / 35% Rayon Blend, Deluxe Tropical
- Flying Cross # FC 310W6604- Western Cut
- Includes application of two (2) Patches. 1 FWP Bearhead patch on left shoulder and 1 Enforcement Rocker just below bearhead patch on left shoulder (Fig. 2)
- Men's sizes needed to be priced: 14 x 32 through 22 ½ x 39, half sizes included.

<u>Qty</u>	<u>Size</u>	<u>Price</u>
8 ea	15 ½ x 34	\$_____ea
4 ea	15 ½ x 35	\$_____ea
4 ea	15 ½ x 36	\$_____ea
4 ea	16 x 33	\$_____ea
4 ea	16 x 34	\$_____ea
4 ea	16 x 36	\$_____ea
4 ea	16 ½ x 33	\$_____ea

4 ea	16 ½ x 34	\$_____ea
8 ea	16 ½ x 35	\$_____ea
4 ea	16 ½ x 36	\$_____ea
4 ea	16 ½ x 37	\$_____ea
4 ea	16 ½ x 38	\$_____ea
4 ea	17 x 34	\$_____ea
8 ea	17 x 35	\$_____ea
8 ea	17 x 36	\$_____ea
4 ea	17 ½ x 34	\$_____ea
8 ea	17 ½ x 35	\$_____ea
8 ea	17 ½ x 36	\$_____ea
8 ea	17 ½ x 37	\$_____ea
4 ea	18 x 35	\$_____ea
4 ea	18 x 36	\$_____ea

Total Shirts: 112

Total \$ \_\_\_\_\_

#### Women's Uniform Shirt, Long Sleeve, Silver Tan

- 65% Dacron Polyester / 35% Rayon Blend, Deluxe Tropical
- Flying Cross # FC 310W6604- Western Cut
- Includes application of two (2) Patches. 1 FWP Bearhead patch on left shoulder and 1 Enforcement Rocker just below bearhead patch on left shoulder (Fig. 2).

Qty	Size	Price
0 ea	30	\$_____ea
0 ea	32	\$_____ea
4 ea	34	\$_____ea
4 ea	36	\$_____ea
6 ea	38	\$_____ea
4 ea	40	\$_____ea
0 ea	42	\$_____ea
0 ea	44	\$_____ea

Total Shirts: 18

Total \$ \_\_\_\_\_

#### Men's Uniform Shirt, Short Sleeve, Silver Tan

- 65% Dacron Polyester / 35% Rayon Blend, Deluxe Tropical
- Flying Cross # FC 660R6604- Western Cut
- Includes application of two (2) Patches. 1 FWP Bearhead patch on left shoulder and 1 Enforcement Rocker just below bearhead patch on left shoulder (Fig. 2).

Qty	Size	Price
0 ea	Small Regular	\$_____ea
14 ea	Medium Regular	\$_____ea
30 ea	Large Regular	\$_____ea
20 ea	X-Large Regular	\$_____ea
10 ea	2X-Large Regular	\$_____ea
0 ea	3X-Large Regular	\$_____ea
0 ea	4X- Large Regular	\$_____ea

Total Shirts: 74

Total \$ \_\_\_\_\_

**Women's Uniform Shirt, Short Sleeve, Silver Tan**

- 65% Dacron Polyester / 35% Rayon Blend, Deluxe Tropical
- Flying Cross # FC 660R6604- Western Cut
- Includes application of two (2) Patches. 1 FWP Bearhead patch on left shoulder and 1 Enforcement Rocker just below bearhead patch on left shoulder (Fig. 2).

Qty	Size	Price
0 ea	32	\$_____ea
4 ea	34	\$_____ea
4 ea	36	\$_____ea
8 ea	38	\$_____ea
4 ea	40	\$_____ea
0 ea	42	\$_____ea
0 ea	44	\$_____ea
0 ea	46	\$_____ea

Total Shirts: 20 Total \$\_\_\_\_\_

**Pricing must include:**

Bearhead patch and rocker patch to be sewn on using thread color matching yellow on patches, 1" below natural shoulder seam as seen in attached pictures (Fig. 1 & 2 ). Patches will be provided by Fish, Wildlife and Parks at time of order.

All pricing must be FOB 930 Custer Ave. West, Helena, MT 59601

**Identical brand of and style of shirts quoted must remain the same throughout the life of the contract. No substitutes will be accepted.**

Signing this IFB certifies that the shirts you are presenting for bid meet all of the required specifications.

**Fish, Wildlife and Parks reserves the right to assess monetary damages of \$50.00 per calendar day for deliveries that exceed the required delivery date.**

**NOTE TO VENDORS:**

**A) Failure to display Invitation For Bid FWP #100111 on your sealed bid envelope may result in bid disqualification.**

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**HAVE YOU REMEMBERED TO:**

- \* Bid F.O.B. Destination (Ship To: Address) Freight Prepaid
- \* Mark envelope or box with bid number and opening date
- \* Review "Standard Terms and Conditions"
- \* Sign your bid on the cover sheet
- \* Initial all bid/pricing changes you made
- \* Review and complete all listed requirements to ensure compliance
- \* Include literature (if requested)
- \* Include Montana-Made preference affidavit, if applicable
- \* Have current Montana resident preference affidavit in place, if applicable

Figure 1





Figure 2

